



February 1, 2018

**Change Order #1**

Robert Clark  
Mountain View Whisman School District  
750-A San Pierre Way  
Mountain View, CA 94043

**RE: Change Order #1 Justification: Stevenson Elementary School, Phase 2 – Increment 1 Sitework  
Galeb Paving, Inc. – Mountain View Whisman School District**

**Stevenson Elementary School – Phase 2 – DSA APP #: 01-116489**

**Item # 1 – Temporary Power and Data to District Office (PCO 1)**

This change is the result of a design revision and District request. The contractor was requested to provide costs to add temporary power and data to the District Office. This scope of work was scheduled to be included in Increment 2 but in order to help expedite we added it to this contract. The cost for item no. 1 includes labor and material required to add temporary power poles, transformer, power and data to the District Office. **\$69,853**

**Item # 2 – Pad Grades and Rim Elevations (PCO 2)**

This change is the result of a design revision. The bid documents did not include all elevations and grades for building pads and drainage below the buildings. The cost for item no. 2 includes the labor and material to make all necessary adjustments. **\$7,779**

**Item # 3 – Excavation Permit (PCO 3)**

This add is per contract documents. The contract documents state that the contractor can submit City of Mountain View Excavation Permit as a reimburseable. The cost for item no. 3 includes excavation permit paid to the City of Mountain View. **\$1,864**

**Item # 4 – Additional Tree Removal (PCO 4)**

This change is the result to expedite work. The bid documents do show the movement of 3 sheds. In order to help expedite the move of these sheds we asked Rodan Builders (contractor for Stevenson Increm. 1) to perform the work. or. The cost for item no. 4 includes the labor and equipment to relocate 3 storage sheds. **\$5,200**

**Item # 5 – Storm Drain and Sewer behind Bldg. B (PCO 5)**

This change is the result of unforeseen conditions. During excavation behind Building B while installing storm drain and sewer there were several unknown conduits. The Civil engineer had to make necessary field adjustments in order to meet the proper slopes for drainage and coverage. The cost for item no. 5 includes labor and material to make adjustments and install pipes. **\$1,704**

**Item # 6 – Electrical change (PCO 6)**

This change is the result of a design revisions. The existing fiber was to be relocated in Increment 2, however in order to expedite and relocate it for Comcast we added it to this contract. The cost for item no. 6 includes labor and material to install conduit and a path to the NOC building for Comcast. **\$17,560**

**Item # 7 – Credit for Moving Sheds (PCO 7)**

This credit is the result to expedite work. The bid documents do show the movement of 3 sheds. In order to help expedite the move of these sheds we asked Rodan Builders (contractor for Stevenson Increm. 1) to perform the work. or. The cost for item no. 7 includes the credit for labor and equipment to relocate 3 storage sheds. **(\$600)**

**Item # 8 – Electrical changes (PCO 8)**

This change is the result of the District request. The existing irrigation controller needs to be relocated out of the site next to the batting cage. The contractor was requested to add a conduit on the back side of Building B. The cost for item no. 8 includes labor and material to install empty conduit only for irrigation controller. Contractor also included a spare conduit for future use. **\$3,166**

**Item # 9 – Off Haul of Unsuitable Material (PCO 9)**

This change is the result of an unforeseen condition. The existing soil was tested and is unsuitable for reuse. The contract documents state that the District would provide a location for this soil. Due to the fact that there is no location for soil the District agreed to pay for off haul. The cost for item no. 9 includes labor, trucking and equipment to off haul and dispose of unsuitable material. **\$139,682**

**Total of Stevenson Project – \$3,702,000.00**

**Change Order 1 Summary**

**Total Change Order No. 1 - \$246,208.00**

**Total of Stevenson Project – \$3,948,208.00**

In our capacity as the District's Construction Manager we have completed a review of Change Order #1.

This equates to 6.7% of the contract value. To date, Galeb Paving, Inc. construction has completed 30% of the contract work.

There is \$123,992.00 remaining in the Change Order Contingency.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to call.

Sincerely,  
Greystone West Company

Brenda Parella  
Project Manager

# **AIA® Document G701™ – 2017**

## Change Order

<b>PROJECT: (Name and address)</b> Stevenson Elementary School Sitework Phase 2, Increment 1 Galeb Paving 750-B San Pierre Way Mountain View, CA 94043	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: October 5, 2017	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001  Date: January 22, 2018
<b>OWNER: (Name and address)</b> Mountain View Whisman School District 750-A San Pierre Way Mountain View, CA 94043	<b>ARCHITECT: (Name and address)</b> Dreiling Terrones Architecture 1103 Juanita Avenue Burlingame, Ca 94010	<b>CONTRACTOR: (Name and address)</b> Galeb Paving 12340 Saratoga Sunnyvale Road Saratoga, CA 95070

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

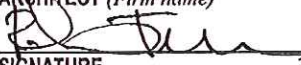
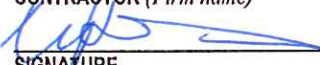
- PCO #1: Temporary Power and Data to District Office \$69,853
- PCO #2: Pad Grades and Rim Elevations \$7,779
- PCO #3: Excavation Permit \$1,864
- PCO #4: Additional Tree Removal \$5,200
- PCO #5 Storm Drain and Sewer Behind Building B \$1,704
- PCO #6: Electrical Change - Existing Fiber Relocation \$17,560
- PCO #7: Credit for Moving Sheds (\$600)
- PCO #8: Electrical Changes - Existing Irrigation Controller Relocation \$3,166
- PCO #9: Off Haul of Unsuitable Material \$139,682

The original Contract Sum was	\$ 3,702,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,702,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 246,208.00
The new Contract Sum including this Change Order will be	\$ 3,948,208.00

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Dreiling Terrones Architecture _____ <b>ARCHITECT (Firm name)</b>  _____ <b>SIGNATURE</b>  Richard Terrones, Architect _____ <b>PRINTED NAME AND TITLE</b>  1/22/18 _____ <b>DATE</b>	Galeb Paving _____ <b>CONTRACTOR (Firm name)</b>  _____ <b>SIGNATURE</b>  L. Y. PELLICCIONI, Pres. MGR. _____ <b>PRINTED NAME AND TITLE</b>  Jan. 24, 2018 _____ <b>DATE</b>	Mountain View Whisman School District _____ <b>OWNER (Firm name)</b>  _____ <b>SIGNATURE</b>  _____ <b>PRINTED NAME AND TITLE</b>  _____ <b>DATE</b>
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